AME	NDMENT OF SOLICITATION/	1. CONTR D CODE	1 2							
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITI	ON/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
450		See Block 16C			<u> </u>					
B. ISSU		OPOS	7. ADMINISTE	ERED BY (if other than item 6)	CODE					
Pr	hn F. Kennedy Space Center, ocurement Office ennedy Space Center, FL 3289									
8. NAM	E AND ADDRESS OF CONTRACTOR (No	., street, county, State, and Zip Co	ode)	9A. AMENDMENT OF SOLK	CITATION NO.					
24	pace Gateway Support I1 Dulles Corner Park, Suite 50 erndon, VA 20171-3430	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.  NAS10-99001								
2005	1.500	LITY CODE		10B. DATED (SEE ITEM 13)						
CODE		LITY CODE ONLY APPLIES TO A	MENDMEN	August 21, 1998	ue .					
1 1				, ,						
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers j is extended. is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:										
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by lelegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.										
12. ACCOUNTING AND APPROPRIATION DATA (If required)  See Contracting Officer for current Accounting & Appropriation Data										
		PLIES ONLY TO MODIFI			) <sub>•</sub>					
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.										
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).									
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT	TO AUTHORITY	OF:						
X	D. OTHER (Specify type of modification a Unilateral Mod/ Contract		unding, and	FAR 52.232-22, Limita	ation of Funds					
		) is required to sign this doc								
The purpose of this unilateral modification is to obligate funding in the amount of \$6,961,927. These funds, when added to the amount already obligated on the contract, are estimated to be adequate for contract performance through September 18, 2007.  This change revises Article G-2, as shown on the attached page.										
15A. N.	s provided herein, all terms and conditions of the d AME AND TITLE OF SIGNER (Type or prin	υ	16A. NAME Erne Conf	AND TITLE OF CONTRACTING St G Tweedie tracting Officer	IG OFFICER (Type or print)					
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED S	STATES OF AMERICA	16C. DATE SIGNED 16 Jul 2007					
	(Signature of person authorized to sign) NSN 7540-01-152-8070	30105	(Sig	nature of Contracting Officer)	ORM 30 (Rev. 10-83)					

PREVIOUS EDIION UNUSABLE

Proscribed by GSA FAR (48 CFR) 53.245

ARTICLE G-2		NTRACT FUNDING				
ursuant to FAR	Clause 52.232.22, Limita	tion of Funds, fund	s presently allotte	d to	this contract and	1
	h which they are estimate					
he below table	is created with the beginn	ing values based o	n modification 37	1		
					Total	<u>,</u>
		Funded	Funded		Funded	ADEQUAT
As of MOD	Contract Value	Cost	<u>Fee</u>		Cost/Fee	<u>THROUGH</u>
Subtotal as						
of Mod 371	\$2,807,573,014	\$2,031,284,171	\$163,520,197	\$	2,194,804,368	12/8/200
374	\$462,548					
376		\$3,239,869	\$259,190.00	\$	3,499,059	12/15/200
377	\$244,132					
378	(\$13,628,301)					
379	(\$2,553,358)	0.45 500 005	00.547.57		10.000.100	0/00/00
383	2424 2==	\$45,590,925	\$3,647,274	\$	49,238,199	3/20/200
384	\$121,375					
385	(\$703,275)					
388	\$207,277					
389	(04.004.405)	\$14,362,829	\$1,149,027	\$	15,511,856	2/13/200
391	(\$1,384,405)					
392	\$1,494,374					
393	(\$1,391,489)					
397	(\$1,733,940)					
399		\$69,924,188	\$5,593,935		75,518,123	5/16/200
408	(04.440.077)	\$2,608,945	\$208,716	\$	2,817,661	5/20/200
410	(\$1,412,377)	204 045 005		_		
413	C470.040	\$24,615,995	\$1,969,280	\$	26,585,275	6/21/200
417	\$479,010					
418	\$500,602	\$27.967.049	60 000 004		20,000,440	7/07/006
420		\$27,867,048	\$2,229,364		30,096,412	7/27/200
426 428	(\$16,020,950)	\$111,683	\$8,935	\$	120,618	
429	(\$16,020,850)	¢40,472,440	CO42 072	•	40.007.004	0/40/000
430	/\$1.761.603\	\$10,173,418	\$813,873	<b>D</b>	10,987,291	8/10/200
430	(\$1,761,683) \$1,765,654					
431	\$1,700,004	\$761,649	\$60,932	œ	822,581	9/11/200
435	\$4,550,101	Ψ101,048	<b>⊅</b> 00,932	\$	022,501	8/11/200
439	94,000,101	\$10,548,358	\$843,869	\$	11,392,227	8/24/200
441	(\$310,070)	Ψ10,040,000	Ψ043,00 <del>3</del>	Ψ	11,082,221	0/24/200
443	(\$310,070)	\$1,063,268	\$85,061		\$1,148,329	8/27/200
447		\$10,671,518	\$853,721		\$11,525,239	9/10/200
450		\$6,446,229	\$515,698		\$6,961,927	9/18/200
700		Ψυ,44υ,223	ψυ 10,030		40,301,321	3/10/200
<u>.</u>	المستمير والمستمال المستمال ا			l		